SBR No- 251/14-15 D- 30-12-2014

Original/Duplicate/ Triplicate

Contract Certificate

No...**1st and final**... (For Other Works) Date : .....

Division: **T. Dasarahalli** Sub-Division: **Dasarahalli**

Bill Received No.823/14-15 ...Dated ...31.12.14 Cash Book Voucher No. ..... Dated.....

Scheduled Doctet No..... Head of Account.....

Name of work (as per sanctioned estimate) - **Modified Estimate for improvements & Asphalting to 1st Main Road & 1st 'A' Main Road and 10th Cross of Soundarya Layout in Bagalagunte in Ward No.14 T.Dasarahalli Sub-Division.**

Name of contractor and Full Address ... **KRIDL** .....

Reference to Agreement No.

Certified that the measurements were taken by me on 30/12/2014 and recorded in pages. 122842 to 122847 ..... of measurements Book No .1259...and that the work is satisfactorily executed.

Contractor **Officer – in – charge of work**

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION, BANGALORE-560 010

Certified that the measurements were checked by me on ....30/12/14.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accountant II have been actually bought to the site of the work and contactor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal

If Memorandum of Payment **WORK CODE:014-13-000021** ***Sub-Division Officer***

		Amount
1.	Total Value of work done or supplies made as per account within	
2.	Deduct amount to be held in reserve being.....percent Rs. ...	
3.	-do- Balance	
4.	Deduct Payments:	
	a) Amount of previous payment as in the Office Cash Book Voucher No. .....Dated.....S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Voucher No. ..... dated.....less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

Bill Amount - 2943213=00
IT - 58864=00
VAT - 117729=00
P&D - 147161=00
LWC - 29432=00
ESF - 2943=00
LR - 29430=00
Fine - 983=00
(-) 388394=00
Net 2554819=00

Contractor Signature

Received Rs. ..... (in words)

.....by cash and by adjustment of

Payment as per memorandum (For use in the office)

(In final settlement of all demand)

Witness:

1.

2.

Stamp

Signature of the Contractor

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION, BANGALORE-560 010

Date

Audited and admitted for Rs. 2943213=00

Passed by Cheque for Rs. 2554819=00

(.....)

By adjustment Rs. 388394=00

Paid by me by Cheque No. ..... Dated.....

Cash Rs. ..... Dated.....

Initials of office making payment dated.....

Executive Engineer Asst. Engineer Exe. Engineer

B.B.M.P. Dasarahalli Division

Sl. No	Description of item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications	Cum			1201.55	65.88	79158	1201.55	79158	
2	Grading- I Material Construction of granular sub-base by providing close graded material, mixing in a mechaical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications. A. Plant Mix Method.	Cum			514.95	1060.56	546135	514.95	546135	
3	Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Sqm			772.43	1121.04	865919	772.43	865919	
4	Providing and applying tack coat on granular base such as WBM and WMM surfaces hot bitumen primed at 4 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications.	Sqm			3433.00	28.94	99351	3433.00	99351	
5	Providing and laying semi dense bituminous concrete with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.8 complete in all respects as per specifications.	Cum			102.99	9631.44	991942	102.99	991942	
6	Carriage of Mixed Materials 10kms for Item of SI NO.1 C) Rs. 5.20 per cumKM	Cum			102.99	56.16	5784	102.99	5784	

Sl. No	Description of item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
7	Disposal of debris to the final place of disposal with all lead and lift and as direciton by the engineer in charge of the work, lead 4 KM a) Basic rate for haulage of materials as per item No. 17.4/KSRRB :M100-4.1…..Rs. 2.00 Tonne/km b) Average earth of work 1.28 TOnne/km for Rs. 2.00/km c) Add loading and unloading item No. 17.1 KSRRB M100-1 Rs. 62.00	Cum			1201.55	72.71	87359	1201.55	87359	

Total	2675648
10% KRIDL Charges	267565
1% Labour Cess Charges	26756
Grand Total	2998648

29,43,213=00

Certificate

1 Work done is satisfactory

2 There are no departmental issues made to the contractor

3 The contractor has supplied the materials in good condition

Assistant Executive Engineer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಪೂರ್ವ ವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಪಾಗಲಗುಂಡಿ, ಬೆಂಗಳೂರು - 560 073

Assistant Engineer